



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Fire Marshal

## Board Action

File #: 16-356

Commissioner Brown - To Approve a Fund Balance Appropriation of \$9,423 to the Fire Marshal's Budget for the Purchase of Three (3) Tablet Devices

### STAFF CONTACT

Eric Hendrix - Fire Marshal - 704-866-3231

### BUDGET IMPACT

Funds in the amount of \$9,423 were set aside but not carried forward from the FY 2015-16 budget and are now being requested from the FY 2016-17 General Fund.

### BUDGET ORDINANCE IMPACT

N/A

### BACKGROUND

Funds were set aside in the FY 2015-16 budget to purchase three (3) tablets in lieu of replacement MDTs (laptops) to allow for more functionality during both fire inspections and investigations by field personnel. Software and specification limitations/restrictions resulted in the final selection of the GETAC F110 Tablet but bid information was not confirmed until after the start of the new FY 2016-17. These funds need to be transferred to proceed with the issuance of a Purchase Order.

### POLICY IMPACT

N/A

### ATTACHMENTS

Budget Change Request

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	Brown	Carpenter	Fraley	Kelgher	Phillbeck	Price	Williams	Vote
2016-204	07/28/2016	MP	CB	A	A	A	A	A	A	AB	U

### DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

# GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4340 Fire Marshal  
Dept. # Department Name

[Signature] 7/11/2016  
 Department Director's Signature Date

## TYPE OF REQUEST:

☐ Line Item Transfer Within Department & Fund

☐ Line Item Transfer Between Funds \*

☐ Project Transfer Within Department & Fund

☒ Additional Appropriation of Funds \*

☐ Line Item Transfer Between Departments \*

\* Requires resolution by the Board of Commissioners

Resolution #

Date

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER <small>Fund - Dept - Subdept - Div - Acct - Subacct</small> xx - xxxx - xxxx - xxxx - xxx - xxx	PROJECT SUBPROJECT xxxxx - xxxx	AMOUNT Whole Dollars Only (See Note Below)
Fund Balance Appropriated Equip./Furniture	10-9900-991-500 10-4340-530-000		(9,423) 9,423

## JUSTIFICATION FOR REQUEST:

Funds in the amount of \$9,423 were set aside but not carried forward from the FY 15-16 budget and are now being requested from the FY 16-17 General Fund.

## APPROVAL SIGNATURES:

County Manager/Interim Assistant County Manager Date

Financial Operations Manager/Asst. Financial Operations Mgr. Date

Interim Budget Administrator Date

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.